

MTAC
Payment & Acceptance Track – Notes & Actions
Wednesday, November 20, 2013
Room 1P-410

Standard Mail (Wanda Senne)

9:00 a.m. – 10:30 a.m.

- Provided update on approach for Full Service verification.
 - Action: Update Full Service Verification approach document and post on RIBBS.
- Discussed issue of Ghost Permits and automating non-profit authorization documentation and agreed that the software logic will be deployed in July to ensure readiness by vendors etc.
 - Action: Ensure training with BME covers issues around By/For and the issue that the Postage Statement currently does not reflect mail owner information adequately.
 - Action: Work with Chris Lien to conduct discussion with MSDG group to ensure vendors will be ready for revised logic in July
- Steve Monteith presented an update on Heavy Letter Pricing
 - Action: Confirm updated information is posted on Postal Explorer
- Shared communication documentation and edoc mappings for Flat Sequencing System (FSS):
 - Action: Update Fact Sheet with feedback from the group to include rate map.
 - Action: Phil Thompson, Bob Rosser and Deb Damore will review the handout prior to dissemination.
- Discussed USPS *PostalOne!* Contingency plan.
 - Action: Post Contingency Plan: on RIBBS and forward to Wanda Senne.

Packages (John Medeiros)

10:45 a.m. – 12:15 p.m.

- Shared update on Duplicate detection.
- Shared IMpb outreach and promotion sheet
 - Vendors and Consolidators should complete application soon.
- Shared Destination Entry Reports and Assessment approach and Hub implementation.
 - Action: Include process for emergency re-direct: localized and regional

First-Class Mail (Sharon Harrison)

1:30 p.m. – 3:00 p.m.

- Provided update on approach for Full Service verification.
 - Action: Update Full Service Verification approach document and post on RIBBS.
- Shared Incentives mapping to eDoc.
 - Action: Update Incentive eDoc Mapping sheet
 - Add clarification on what types of mail, auto/non-auto can claim incentives in spreadsheet.
 - Add clarification of what promotions can be claimed at the same time/combined with one another
 - Update spreadsheet to correctly reflect which Mail.dat/Mail.xml versions support which incentives (CP, RR, MI require 14.1 in Mail.dat) and post on RIBBS
 - Mury S., Steve K., and Sharon H. to review prior to posting
- Earned Value on Combined Statements with Mail.XML v13.0A was not working.
 - Action: Ensure this is fixed and all subsequent versions of Mail.xml can support this.
 - Action: Include a test in CAT and outreach to Mury to test the capability for January and beyond.
- Discussed MSP / Mail Owners Identification and By/For requirements
 - Action: Follow-up with BB&T's MSPs regarding By/For
 - Action: Investigate issue with assigning multiple CRIDs to a CSA
 - Action: Revise DMM to allow single rate pieces in eDoc – regardless of the minimum number of pieces (eliminate paper statement requirement) – (Susanne Newman – USPS – will work with Becky Dobbins to investigate)
- Shared MSP certification approach with group.
 - Action: Modify Work Group 149 MSP certification process to enable Mail Owners to be certified

- Action: Hold an additional meeting on the MSP certification process and output with MTAC attendees to address language around Data processors

Periodicals (John Stark)

3:15 p.m. – 4:45 p.m.

- Provided update on approach for Full Service verification.
 - Action: Update Full Service Verification approach document and post on RIBBS.
- Shared communication documentation and edoc mappings for Flat Sequencing System (FSS):
 - Action: Update MDF to identify an FSS facility as a drop location
- Provided an update on Airboxes.
 - Action: Investigate why there is a 200 pound limit on Airboxes. Include Krista, Becky etc. Report the findings to User Group 1
 - Action: Communicate with/to MSDG & PCSC when it will be mandatory for Airbox mailers to meet the new requirements (July 2014 was discussed)
- Question was raised about Mixed Class Comail.
 - Action: Report back to UG 1 when Mixed Class Comail regarding BPM, Standard Mail, and Periodical is confirmed in the July 2014 release
- Question was raised about multiple Periodicals being mailed in the same bag.
 - Action: Investigate a solution for 2 Periodicals mailed in a polybag – the postage in not being calculated correctly
 - With the Mail.dat Work Group + Kevin Elkin + Bob Schimek
- Discussed a draft Mail Anywhere Fact Sheet and the Mail Anywhere requirements.
 - Action: Kevin and Steve to review and provide feedback before finalized
 - Action: Update and post the Mail Anywhere Fact Sheet on RIBBS
- Question was raised about a specific issue fix.
 - Action: Confirm the fix on ETR122687 with Brad